REGISTERED NUMBER: 06481421 (England and Wales)

Genuine Interiors Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

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for the Year Ended 31 December 2012

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Genuine Interiors Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	G S Sanghera
REGISTERED OFFICE:	85 Darlington Street Wolverhampton West Midlands WV1 4EX
REGISTERED NUMBER:	06481421 (England and Wales)
ACCOUNTANTS:	Turner Peachey Chartered Accountants Lloyds Bank Chambers 7 Park Street Shifnal Shropshire TF11 9BE

Genuine Interiors Limited (Registered number: 06481421)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		102,349	16,146
Cash at bank		41,914	69,513
		144,263	85,659
CREDITORS			
Amounts falling due within one year		85,050	85,734
NET CURRENT ASSETS/(LIABILITIES)		59,213	(75)
TOTAL ASSETS LESS CURRENT LIABILITIES		59,213	(75)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		59,212	(76)
SHAREHOLDERS' FUNDS		59,213	(75)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2013 and were signed by:

G S Sanghera - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.